

REGISTERED NUMBER: 03612140 (England and Wales)

Unaudited Financial Statements for the Year Ended 31 August 2015

for

JBS Premium Finance Limited

WEDNESDAY



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for the Year Ended 31 August 2015**

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JBS Premium Finance Limited
Company Information
for the Year Ended 31 August 2015

DIRECTORS:

P L Sutcliffe
R T Newton
P L N Dowlen
Mrs H J Barnard
M D Nicholl

SECRETARY:

Mrs H J Barnard

REGISTERED OFFICE:

9 North's Estate
Old Oxford Road
Piddington
High Wycombe
Bucks.
HP14 3BE

REGISTERED NUMBER:

03612140 (England and Wales)

JBS Premium Finance Limited (Registered number: 03612140)

**Balance Sheet
31 August 2015**

	Notes	2015 £	2014 £
CURRENT ASSETS			
Cash at bank		100	100
TOTAL ASSETS LESS CURRENT LIABILITIES		100	100
CAPITAL AND RESERVES			
Called up share capital	2	100	100
SHAREHOLDERS' FUNDS		100	100

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 August 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 17 May 2016 and were signed on its behalf by:



P L Sutcliffe - Director

The notes form part of these abbreviated accounts

**Notes to the Financial Statements
for the Year Ended 31 August 2015**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company was dormant throughout the current year and previous year.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	<u>100</u>	<u>100</u>